



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452851 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.6967/-** - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 486

Dated:08.10.2009

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452851 dated 18.09.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.6967/-** (Rupees Six thousand Nine hundred and Sixty Seven only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Telephone attached to the Officer	Period	Amount Rs.
1	23450423	Joint Secretary to Govt.	01.07.2009 to 31.08.2009	2540.00
2	23450424	Special secretary to Govt	01.07.2009 to 31.08.2009	1449.00
5	23452851	Peshi of Special Secretary to Govt.	01.08.2009 to 31.08.2009	2978.00
	Total			6967.00

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER